~~[illegible]~~ D.P. RABN. Job code No 018-22-000002 Bill Period 1/4/22 to 31/8/22 ([illegible])

AS No & Date EE/ELE/DZ AS/12/21-22 dt 20/3/22

TS No Date EE/ELE/No PR/692/21-22 dt 6/1/22

M. A. R. 57 (Rule 116) **No. D** 340173

Measurement Book

Serial No. ....

Name of work Annual maintenance street lighting Package D-43 in Mallasandra Ward No 13. From .... To ....

Name of Contractor of nature of Agency M/S SULTHANULLAH KHAN

Date of commencement of work EE/ELE/DZ/TENDER/WO/00003/22-23 dt 4/4/22

Agreement No EE/ELE/DZ TEN/AG/00011/21-22 31/3/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	operation and maintenance street lighting system for Detailed spec refer Bill form street lighting system 36 ccow fluorescent tube light	3 nos	9 -	nos	55-85	Rs-	2512-35
2)	operation and maintenance street lighting system for Detailed spec refer Bill form. Crown HPMV pole lighting system	—	—	—	—	—	

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JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
3)	Operation and maintenance street lighting for Detailed spec ref BW form. 250W HPSV street lighting system.	5 Mths	968	nos	84-17	ರೂ-	407382-80
4)	operation and maintenance of street lighting system for Detailed spec ref BW form 400W HPSV street light/High mast lighting system	5 Mths	48	nos	92-50	ರೂ-	22200-00
	operation and maintenance LED street for Detailed spec ref BW form 24W to 190W LED Pole/street lighting system	5 Mths	479	nos	70-83	ರೂ-	169637-85

CPC
03/9/22

EE (Ele)
DZ

T.G.N. Boddy

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340174

Serial No. ....

Name of work .... From .... To ....

Name of Contractor of nature of Agency..

Date of commencement of work..

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
6)	Operation and maintenance of LED street lighting. For Detailed spec ref BW form. 40W to 65W LED street light lighting system	5 Mths	235	nos	95-00	ರೂ.	111625-00
7)	Operation and maintenance of LED street lighting for Detailed spec ref BW form. 90W LED street light lighting system	5 Mths	39	nos	112-50	ರೂ-	21937-50

T.G.N. Boddy

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

ASST. EXECUTIVE ENGINEER
Bruhath Bangalore Mahanagara

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
					Total	Rs	₹735295-50
	Add GST 12% on item No (1) to (15)					Rs	00=00
						Total Rs	₹735295=50
	Fine Imposed for Non Burning of street lights for the Period of 1/4/22 to 31/8/22					Rs	5600=00
	Less 2% towards non ~~[illegible]~~ returning of fused ~~[illegible]~~					Rs	14705=91
						Total Rs	₹755601=41
	Certificate:-						
	Certify that the [illegible] been conducted satisfactorily.						

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

M. A. R. 57 (Rule 116) **No. D 340175**
Measurement Book

Serial No. ....
Name of work .... From .... To ....
Name of Contractor of nature of Agency..
Date of commencement of work..

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
					Present bill -	₹735295=00	
					IT(1%)	₹7353=00	
					CGST(1%)	₹7353=00	
					SGST(1%)	₹7353=00	
					LWCC(1%)	₹7353=00	
					CBFC(0.1%)	₹736=00	
					Fine	5600=00	
					Scrap	14706=00	
					Deduction	50454=00	
					Cheque amount	684841=00	

Audited and admitted for Rs. ₹735295/-
Passed by Cheque for Rs. 684841/-
(Six lakh Eighty four thousand Eight hundred forty one only)
by adjustment Rs. 50454/-

Meena
Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division